Affidavit and Revenue Certification

GREATER I	9TCHAFALAYA AREA CHAMLER ENTITY NAME
	AUDUCIES Parish
	Simmes port / Geity), State
	7/369
ANNUAL SWORN FINANCIAL CERTIFICATION OF REVEN	STATEMENTS AND UES \$50,000 OR LESS (if applicable)
Legislative Auditor within 90 da	stements are required by Louisiana Revised Statute 24:514 to be filed with the lays after the close of the fiscal year. The certification of revenues \$50,000 by Louisiana Revised Statute 24:513(I)(1)(c)(i).
*********	************
herewith given present fairly the as of June 30 - 20	appeared before the undersigned authority,
(Complete if applicable) In addition, sources for the year ended the previously mentioned year.	, (officer name), who, duly sworn, deposes and says the (entity name) received \$50,000 or less in revenues and othe, and accordingly, is not required to have an audit for the state of the stat
	Lula Covillian Officer Signature
Sworn to and subscribed before	me this 2 day of Sept, 2014.
lass	a Willen
Paul A. Couvillio	
Notary Public No. 03 Avoyelles Parish	
Simmesport, Louisi	Officer's Title Lively / Jusuce
ler provisions of state law, this report is a	public descent 225 00 41 0 ()
ument. A copy of the report has been submi entity and other appropriate public official ort is available for public inspection at the	s The Simmesbort of a 71369
ort is available for public inspection at the uge office of the Legislative Auditor and, propriate, at the office of the parish clerk of	ININ A ALL O O O O O O THE PURIOUS AND I

SEP 2 4 2014 Release Date_

Great Atchafalaya Area Chamber of Commerce

Budget Report July 1, 2013 to June 30.2014

Funds in Bank June 30, 2013 dues collected Received from Police Jury year July 1, 2013 to April 09,2014		11,166.14 175 15,160.79
Total Budget 06/30/2012 to 06/30/2013		<u>26,501.93</u>
Expenses July 1 2012 to Feburary 20,2013		
Lights for Port	1538.78	
US post office stamps	92	
Meeting expenses hosting Stragetic	618.68	
911 rememberance	419.52	
Tëlephone and Internet	1147.46	•
dues La FOR THE ÄRTS	1147.40	
Flag pole repair in park	45	
Simmesport Sports Club	500	
grass cutting and maintance of caboose	2340.3	
check	89.58	
Halloween Bash In Park 36567	364.67	
State Reg fee	15	
Fire Dept	5454.12	•
Travel	545.27	
Repair on Ball field	408	
Civic club port promotion firework on River	500	
flowers Granny;s closet	36	
VFW program	1000	
supplies for office	213.62	
Carrot Top Flags	461	
Landscaping caboose	<u>331.26</u>	
Total Expenses	16120.26	<u>-16,120,26</u>
•		10,381.67
Out Standing funds		-1,564.70
Actual Funds Available in Bank June 30.2014		8,816.97